

INVOICE 007602



Mr Carpet (London) Ltd
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126

Mr Gerard Loret
17 Jenner Place
Barnes
LONDON
SW13 9DB

Delivery Address

17 Jenner Place
Barnes
LONDON
SW13 9DB

Our Order Reference S34382
Your Reference None

Invoice Date: September 13, 2023
Order Value: £1,872.00

For works carried out in accordance with the above Order reference. This invoice is subject to our Terms and Conditions contained in the above Order.

Table with 3 columns: Date, Description, Amount. Row 1: 30/08/2023, As per final agreed instructions, 936.00

Payments received by 13/09/2023 - £1,872.00

Net Invoice value 780.00
VAT @ 20% 156.00

Paid In Full

TOTAL Invoice £936.00

Please find our Bank details below and include either our Order Reference or Invoice Number as reference
Bank: Metro Bank Sort Code: 23-05-80 Account Name: Mr Carpet (London) Ltd Account Nr: 44173123